

## **FINANCE AGENDA**

**OCTOBER 17, 2000**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

- 239080 JAMES K. LEVEN, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Savanna Kumar. Trial Court No. 94-JA-3785. Appellate Court No. 1-98-3264.
- 239130 JAMES K. LEVEN, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$4,766.20 attorney fees regarding People of the State of Illinois v. Priscilla E. Trial Court No. 93-JA-5350. Appellate Court No. 1-98-3305.

**APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$45,178.18**

**APPELLATE CASES TO BE APPROVED: \$6,266.20**

#### **CAPITAL CASES**

- 239017 LARRY HEINRICH, Ph.D., BCFE, Mitigation Expert, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$3,075.00 mitigation expert fees (mitigation preparation and related expenses) regarding People of the State of Illinois v. Bryan McClurkin. Indictment No. 97-CR-26539 (Capital Case).
- 239018 DAVID A. JACKSON, II, L.P.D., Investigator, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$5,346.00 investigative fees for the defense of an indigent defendant, Edgar A. Hope, Jr. Indictment No. 82-CR-1179 (Capital Case).
- 239019 DAVID A. JACKSON, II, L.P.D., Investigator, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$3,665.55 investigative fees for the defense of an indigent defendant, Bryan McClurkin. Indictment No. 97-CR-26539 (Capital Case).
- 239020 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$29,781.00 attorney fees for the defense of an indigent defendant, Bryan McClurkin. Indictment No. 97-CR-26539 (Capital Case).

**CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$231,636.95**

**CAPITAL CASES TO BE APPROVED: \$41,867.55**

**NON-CAPITAL CASES**

239009 OFFICE OF THE STATE'S ATTORNEY, submitting an Order of Court for payment of \$13,974.84 as reasonable costs of notifying class members of the status of a class-action lawsuit via first class mail and newspaper publication regarding Kenya Gary, et al. v. Michael Sheahan, Case No. 96-C-7294 (Non-Capital Case). The newspaper notifications will take place over a four (4) week period of time. Please prepare four (4) separate checks as follows:

1. The Merrill Corporation – Invoice No. 0300-206037 in the amount of \$7,278.24;
2. StreetWise - Invoice No. 00000877 in the amount of \$2,720.00;
3. Rossi Publications, Inc. (LaRaza) – Invoice Nos. 18969 and 19063 in the amount of \$1,920.00; and
4. Chicago Defender – Invoice Nos. 113566, 113608, 113628 and 113661 in the amount of \$2,056.60.

Please forward the checks to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

239070 KEVIN PETERS, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Jeffrey Draganowski. Indictment No. 00-CR-1652 (Non-Capital Case).

239074 WILLIAM GAMBONEY, Attorney, submitting an Order of Court for payment of \$4,560.00 attorney fees for the defense of an indigent defendant David Thurman. Indictment No. 90-CR-2782701 (Non-Capital Case).

239076 SCOTT J. FRANKEL, Attorney, submitting an Order of Court for payment of \$3,839.00 attorney fees for the defense of an indigent defendant, Marcus Hunter. Indictment No. 84-CR-14268 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$223,002.59**

**NON-CAPITAL CASES TO BE APPROVED: \$23,011.34**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

239005 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,361.00 for the defense of an indigent defendant, Kenneth Buttron. Domestic Relations Civil Contempt Case Nos. 95-D-450023, 95-D-450024 and 96-D-550026.

239006 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,018.25 for the defense of an indigent defendant, John Ludington. Domestic Relations Civil Contempt Case No. 96-D-002715.

239021 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,322.00 for the defense of an indigent defendant, Antonio Arias. Domestic Relations Civil Contempt Case No. 89-D-4848.

239032 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,224.50 for the defense of an indigent defendant, Mark Pearson. Domestic Relations Civil Contempt Case No. 94-D-18101.

- 239033 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$687.50 for the defense of an indigent defendant, Kinsley L. Lemon. Domestic Relations Civil Contempt Case No. 97-D-7333.
- 239052 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$110.00 for the defense of an indigent defendant, Paylo Brown, Jr. Domestic Relations Civil Contempt Case No. 89-D-052924.
- 239078 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$838.50 for the defense of an indigent defendant, Flossie Delores Walton. Domestic Relations Civil Contempt Case No. 97-D-10520.
- 239079 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$579.00 for the defense of an indigent defendant, Dexter Hood. Domestic Relations Civil Contempt Case No. 99-D-450318.
- 239105 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,206.50 for the defense of an indigent defendant, Kovin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2000 TO PRESENT:**

**\$129,413.02**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$8,347.25**

**JUVENILE CASES**

- 239004 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,524.00 attorney fees for the defense of an indigent defendant, Rafael Sanchez, Sr., Father, re: D. Sanchez, a minor. Indictment No. 95-JA-7144 (Juvenile Case).
- 239007 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,265.00 attorney fees for the defense of an indigent defendant, L. Edwards, a minor. Indictment No. 98-JA-02166 (Juvenile Case).
- 239008 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,423.50 attorney fees for the defense of an indigent defendant, Damion Gladney, Father, re: K. Powell, a minor. Indictment No. 98-JA-04310 (Juvenile Case).
- 239010 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Ricky King, Father, re: T. King, a minor. Indictment No. 99-JA-01275 (Juvenile Case).
- 239011 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,020.50 attorney fees for the defense of an indigent defendant, Erica Bender, Mother, re: K. Bender, a minor. Indictment No. 98-JA-00096 (Juvenile Case).
- 239012 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,696.00 attorney fees for the defense of an indigent defendant, Kema Fleming, Mother, re: K. Fleming, a minor. Indictment No. 97-JA-04276 (Juvenile Case).
- 239013 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,512.50 attorney fees for the defense of an indigent defendant, R. McDonald, a minor. Indictment No. 00-JD-15149 (Juvenile Case).

- 239014 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$491.70 attorney fees for the defense of an indigent defendant, Jose Ibanez, Father, re: J. Ibanez, a minor. Indictment No. 96-JA-6367 (Juvenile Case).
- 239015 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,219.00 attorney fees for the defense of an indigent defendant, Keith Stevens, Father, re: N. Johnson, a minor. Indictment No. 98-JA-3909 (Juvenile Case).
- 239016 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$878.00 attorney fees for the defense of an indigent defendant, Roshonda Julius, Mother, re: the Julius and Davis children, minors. Indictment Nos. 98-JA-1071, 98-JA-1072 and 98-JA-1073 (Juvenile Cases).
- 239022 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, H. Verse, a minor. Indictment No. 96-JA-2087 (Juvenile Case).
- 239023 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of an indigent defendant, Edward Bell, Father, re: the Bell children, minors. Indictment Nos. 90-J-23580, 90-J-23581 and 90-J-23582 (Juvenile Cases).
- 239024 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$204.00 attorney fees for the defense of an indigent defendant, George McCray, Father, re: K. Owens, a minor. Indictment No. 97-JA-890 (Juvenile Case).
- 239025 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$732.00 attorney fees for the defense of an indigent defendant, Monique Hill, Mother, re: C. Hill, a minor. Indictment No. 96-JA-1825 (Juvenile Case).
- 239026 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$773.00 attorney fees for the defense of an indigent defendant, Patricia Stewart, Mother, re: the Stewart children, minors. Indictment Nos. 90-J-020972, 90-J-020973, 90-J-020974, 90-J-020975 and 90-J-020976 (Juvenile Cases).
- 239027 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,620.10 attorney fees for the defense of an indigent defendant, James Chew, Father, re: A. Burnett, a minor. Indictment No. 98-JA-03718 (Juvenile Case).
- 239028 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Tony Chapa, Sr., Father, re: T. Chapa, a minor. Indictment No. 96-JA-5386 (Juvenile Case).
- 239029 DAVID J. SHESTOKAS, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, Juan Collado, Father, re: J. Collado, a minor. Indictment No. 99-JA-905 (Juvenile Case).
- 239030 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, S. Hammad, a minor. Indictment No. 99-JD-19280 (Juvenile Case).
- 239031 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$632.54 attorney fees for the defense of an indigent defendant, J. Borla, a minor. Indictment No. 00-JD-16009 (Juvenile Case).



- 239034 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$254.00 attorney fees for the defense of an indigent defendant, Betty Dotson, Mother, re: D. Dotson, a minor. Indictment No. 98-JA-3040 (Juvenile Case).
- 239035 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$261.00 attorney fees for the defense of an indigent defendant, Lillie Johnson, Guardian, re: K. Johnson, a minor. Indictment No. 94-JA-5722 (Juvenile Case).
- 239053 ALMA LEARETTA TYSON, Attorney, submitting an Order of Court for payment of \$3,853.00 attorney fees for the defense of an indigent defendant, Sheila Gale Bodell, Mother, re: S. Gale, a minor. Indictment No. 96-JA-2035 (Juvenile Case).
- 239054 ALMA LEARETTA TYSON, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Ervin Pettigrew, Father, re: the Pettigrew and Davis children, minors. Indictment Nos. 95-JA-1198 and 95-JA-1199 (Juvenile Cases).
- 239055 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$743.10 attorney fees for the defense of an indigent defendant, Tyrone Arellano, Father, re: D. Arellano, a minor. Indictment No. 98-JA-1990 (Juvenile Case).
- 239056 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,003.98 attorney fees for the defense of an indigent defendant, Tina Olson, Mother, re: T. Olson, a minor. Indictment No. 96-JA-972 (Juvenile Case).
- 239057 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, James Meyers, Father, re: the Meyers children, minors. Indictment Nos. 94-JA-5570, 94-JA-5572, 94-JA-5573 and 94-JA-5574 (Juvenile Cases).
- 239058 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,257.50 attorney fees for the defense of an indigent defendant, Eugene Jones, Father, re: D. Jones, a minor. Indictment No. 99-JA-01278 (Juvenile Case).
- 239059 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$606.50 attorney fees for the defense of an indigent defendant, Kevin Jones, Father, re: J. Burns, a minor. Indictment No. 00-JA-00747 (Juvenile Case).
- 239060 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$882.50 attorney fees for the defense of an indigent defendant, A. Bailey, a minor. Indictment No. 96-JA-02660 (Juvenile Case).
- 239061 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Chantanique Brown, Mother, re: the Hayes children, minors. Indictment Nos. 95-JA-6368, 95-JA-6369 and 95-JA-6370 (Juvenile Cases).
- 239062 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, T. Williams, a minor. Indictment No. 99-JA-0729 (Juvenile Case).
- 239063 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, D. Smith, a minor. Indictment No. 96-JA-981 (Juvenile Case).

- 239064 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$842.00 attorney fees for the defense of an indigent defendant, Leon Roberts, Sr., Father, re: the Lofton and Roberts children, minors. Indictment Nos. 99-JA-1286, 99-JA-1287, 99-JA-1288 and 99-JA-1289 (Juvenile Cases).
- 239065 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$647.50 attorney fees for the defense of an indigent defendant, James Carter, Sr., Father, re: J. Carter, a minor. Indictment No. 93-JA-2474 (Juvenile Case).
- 239066 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Patrick Carswell, Father, re: J. Washington, a minor. Indictment No. 97-JA-4446 (Juvenile Case).
- 239067 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, Tommlya Willingham, Mother, re: C. Willingham, a minor. Indictment No. 97-JA-2149 (Juvenile Case).
- 239068 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,418.50 attorney fees for the defense of an indigent defendant, Brandy Clark, Father, re: E. Rodriguez, a minor. Indictment No. 99-JA-01789 (Juvenile Case).
- 239069 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$359.60 attorney fees for the defense of an indigent defendant, Lorrie Heidbricks, Mother, re: the Temprana children, minors. Indictment Nos. 99-JA-388, 99-JA-4374 and 00-JA-130 (Juvenile Case).
- 239071 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,641.60 attorney fees for the defense of an indigent defendant, Dorothy Taylor, Mother, re: the Taylor and Handy children, minors. Indictment Nos. 98-JA-2854, 98-JA-2855 and 98-JA-2856 (Juvenile Cases).
- 239072 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,271.20 attorney fees for the defense of an indigent defendant, Chunta Tucker, Mother, re: the Fallen children, minors. Indictment Nos. 98-JA-2061 and 98-JA-2062 (Juvenile Cases).
- 239073 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$882.35 attorney fees for the defense of an indigent defendant, Alan Amerson, Father, re: the Amerson children, minors. Indictment Nos. 96-JA-1880 and 96-JA-1881 (Juvenile Cases).
- 239075 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Steven J. Couch, Father, re: the Couch children, minors. Indictment Nos. 99-JA-0781 and 99-JA-0782 (Juvenile Cases).
- 239077 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,524.50 attorney fees for the defense of an indigent defendant, Laura Bennett, Mother, re: the Boyd children, minors. Indictment Nos. 99-JA-1704 and 99-JA-1705 (Juvenile Cases).
- 239081 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Goldie Blake, Mother re: the Curtis and Sanjujo children, minors. Indictment Nos. 93-JA-681, 93-JA-779, 93-JA-780 and 93-JA-781 (Juvenile Cases).

- 239086 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Anthony White, Father, re: A. White, a minor. Indictment No. 96-JA-1835 (Juvenile Case).
- 239089 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,690.00 attorney fees for the defense of an indigent defendant, Zema Tracy, Father, re: the Lacy and Boston children, minors. Indictment Nos. 97-JA-2687, 97-JA-2688 and 97-JA-2689 (Juvenile Cases).
- 239096 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$760.50 attorney fees for the defense of an indigent defendant, Mary Gayfield, Mother, re: S. Spells, a minor. Indictment No. 98-JA-2509 (Juvenile Case).
- 239100 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,148.50 attorney fees for the defense of an indigent defendant, Rose Rocquomore, Mother, re: T. Miller, a minor. Indictment No. 99-JA-02090 (Juvenile Case).
- 239103 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$407.00 attorney fees for the defense of an indigent defendant, T. Herron, a minor. Indictment No. 99-JA-1259 (Juvenile Case).
- 239104 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of an indigent defendant, Tumma Green, Mother, re: C. Green, a minor. Indictment No. 97-JA-4394 (Juvenile Case).
- 239110 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, T. Mistfers, a minor. Indictment No. 96-JA-3782 (Juvenile Case).
- 239133 SCOTT D. ROGOFF, Attorney, submitting an Order of Court for payment of \$1,601.00 attorney fees for the defense of an indigent defendant, Doris Moore, Mother, re: L. Moore, a minor. Indictment No. 96-JA-3211 (Juvenile Case).
- 239134 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, M. Hughes, a minor. Indictment No. 88-J-4468 (Juvenile Case).
- 239135 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,026.00 attorney fees for the defense of an indigent defendant, James Miner, Father, re: the Shorty children, minors. Indictment Nos. 96-JA-5326, 96-JA-5327, 96-JA-5328, 96-JA-5329, 96-JA-5330 and 00-JA-194 (Juvenile Cases).
- 239136 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$909.96 attorney fees for the defense of an indigent defendant, Andre Cowans, Sr., Father, re: the Cowans children, minors. Indictment Nos. 99-JA-1964 and 99-JA-1967 (Juvenile Cases).
- 239137 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Debra Blackwell, Mother, re: A. Smith, a minor. Indictment No. 90-J-2236 (Juvenile Case).
- 239139 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,945.00 attorney fees for the defense of an indigent defendant, Andre Smith, Father, re: S. Stigger, a minor. Indictment No. 86-J-014074 (Juvenile Case).

- 239141 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,675.00 attorney fees for the defense of an indigent defendant, Carl Gray, Father, re: K. Vortes, a minor. Indictment No. 97-JA-2683 (Juvenile Case).
- 239143 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$867.50 attorney fees for the defense of an indigent defendant, Leroy Taylor, Father, re: the Walker children, minors. Indictment Nos. 91-JA-024239 and 91-JA-024240 (Juvenile Cases).
- 239149 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,257.50 attorney fees for the defense of an indigent defendant, Aaron Vaughn, Father, re: S. Glinsey, a minor. Indictment No. 98-JA-1250 (Juvenile Case).
- 239150 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Hector Rodriguez, Father, re: D. Miller, a minor. Indictment No. 98-JA-2229 (Juvenile Case).
- 239151 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,662.50 attorney fees for the defense of an indigent defendant, Selina Meyers, Mother, re: J. Beissner, M. Snyder and J. Meyers, minors. Indictment Nos. 96-JA-6027, 96-JA-6028 and 96-JA-6029 (Juvenile Cases).
- 239152 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,327.50 attorney fees for the defense of an indigent defendant, DeMorris Hill, Father, re: the Hill and Bullock children, minors. Indictment Nos. 93-JA-1929, 93-JA-01931 and 93-JA-01030 (Juvenile Cases).
- 239153 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,964.00 attorney fees for the defense of an indigent defendant, Ronita Warren, Mother, re: L. Pernes, a minor. Indictment No. 95-JA-6264 (Juvenile Case).
- 239154 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of an indigent defendant, Jacobi Adams, Father, re: J. Adams, a minor. Indictment No. 98-JA-2901 (Juvenile Case).
- 239155 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,912.50 attorney fees for the defense of an indigent defendant, K. Highley, a minor. Indictment No. 95-JA-6667 (Juvenile Case).
- 239156 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,232.50 attorney fees for the defense of an indigent defendant, S. Parker, a minor. Indictment Nos. 96-JD-5130 and 96-JD-5437 (Juvenile Cases).
- 239157 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,025.00 attorney fees for the defense of an indigent defendant, J. McDwayne a/k/a Gilmore, a minor. Indictment No. 96-JA-0144 (Juvenile Case).
- 239158 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,725.00 attorney fees for the defense of an indigent defendant, Marquitta Everett, Mother, re: the Everett a/k/a Willis children, minors. Indictment Nos. 97-JA-2186, 97-JA-2187 and 97-JA-2188 (Juvenile Cases).
- 239159 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$447.98 attorney fees for the defense of an indigent defendant, Jessie Fowler, Father, re: A. Fowler, a minor. Indictment No. 97-JA-148 (Juvenile Case).



- 239160 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$282.98 attorney fees for the defense of an indigent defendant, Tyrone Davis, Father, re: D. Davis, a minor. Indictment No. 00-JA-1043 (Juvenile Case).
- 239171 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Lozaro Hernandez, Father, re: the Taylor children, minors. Indictment Nos. 96-JA-5756 and 96-JA-5757 (Juvenile Cases).
- 239172 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$2,138.77 attorney fees for the defense of indigent defendants, Lee and Christine Smith, Parents, re: J. Smith, a minor. Indictment No. 95-JA-6092 (Juvenile Case).
- 239173 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Rhonda Hendricks, Mother, re: the Hendricks and Dunn children, minors. Indictment Nos. 92-JA-1262 and 96-JA-1815 (Juvenile Cases).
- 239186 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,260.00 attorney fees for the defense of an indigent defendant, James Lamb, Father, re: the Lamb children, minors. Indictment Nos. 95-JA-7513, 95-JA-7514, 95-JA-7515 and 95-JA-7516 (Juvenile Cases).
- 239187 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,920.00 attorney fees for the defense of an indigent defendant, Quana Dorsey, Mother, re: D. Dorsey, a minor. Indictment No. 94-JA-08403 (Juvenile Case).
- 239188 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$623.00 attorney fees for the defense of an indigent defendant, K. Thomas, a minor. Indictment No. 97-JA-0760 (Juvenile Case).
- 239190 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,758.00 attorney fees for the defense of indigent defendants, Charles Hines and Dwayne Dawkins, Fathers, re: the Gibson and Dawkins children, minors. Indictment Nos. 99-JA-2322 and 99-JA-2323 (Juvenile Cases).
- 239192 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,228.00 attorney fees for the defense of an indigent defendant, Kim Catlett, Mother, re: the Catlett children, minors. Indictment Nos. 99-JA-00437 and 99-JA-01610 (Juvenile Cases).
- 239193 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,011.00 attorney fees for the defense of an indigent defendant, Anthony Ellison, Father, re: the Wright children, minors. Indictment Nos. 97-JA-01881 and 97-JA-04635 (Juvenile Cases).
- 239194 SCOTT D. ROGOFF, Attorney, submitting an Order of Court for payment of \$2,551.00 attorney fees for the defense of an indigent defendant, Marcia Ehrich, Mother, re: the Ehrich children, minors. Indictment Nos. 95-JA-921, 95-JA-922, 95-JA-923, 95-JA-924 and 95-JA-925 (Juvenile Cases).
- 239246 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$3,051.00 attorney fees for the defense of an indigent defendant, Decatur Duplessis, Father, re: A. Carrizales, a minor. Indictment No. 95-JA-03095 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$2,366,368.74**

JUVENILE CASES TO BE APPROVED: **\$110,344.36**

**SPECIAL COURT CASES**

239181 LEE J. SCHWARTZ, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$6,380.00 attorney fees regarding Appointment of Special State's Attorney (Aurelia Pucinski v. County of Cook, Maria Pappas, Treasurer of Cook County and Real Applications, Ltd.), Case No. 99-CH-15068. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

239183 LEE J. SCHWARTZ, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,798.50 attorney fees regarding Appointment of Special State's Attorney (County of Cook v. REAL Applications, Ltd.), Case No. 00-CH-11401. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

239185 MAYER, BROWN & PLATT, Attorneys, Brian F. Hynes, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$27,673.93 for compensation and reimbursement of expenses incurred for the month of March, 2000 regarding Simmons, Mapp v. Illinois State Police, et al., Case No. 99-CH-09799. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$649,658.94**

SPECIAL COURT CASES TO BE APPROVED: **\$43,852.43**

**SUPREME COURT CASES**

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$0.00**

SUPREME COURT CASES TO BE APPROVED: **\$0.00**

**TRAFFIC COURT CASE**

TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$1,640.00**

TRAFFIC COURT CASE TO BE APPROVED: **\$0.00**

**BILLS AND CLAIMS**

239038 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting three (3) invoices totaling \$545,372.19, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of August 7-27, 2000 (239-223 Account). (See Comm. No. 238278). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.

- 239039 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$22,000.00, final payment for Contract No. 99-84-1548, for printing of election judges' manuals for the November 7, 2000 Primary Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 236545). Purchase Order No. 102795, approved by County Board February 15, 2000.
- 239084 PUBLIC BUILDING COMMISSION, Chicago, Illinois, submitting invoice totaling \$1,053,548.65, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of November, 2000 (499-470 Account). (See Comm. No. 238606). Approved by County Board November 19, 1999.
- 239087 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$39,600.00, 6th part payment for Contract No. 98-43-1376, for architectural/engineering services for the Judicial Facilities interior remodeling and relocations project for the Office of Capital Planning and Policy, for the period of February 12 through August 7, 2000. Bond Issue (20000 Account). (See Comm. No. 235921). Purchase Order No. 53356, approved by County Board July 9, 1998.
- 239091 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$16,548.75, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 238288). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 239093 F.H. PASCHEN/S.N. NIELSEN, INC., A Joint Venture, Des Plaines, Illinois, submitting invoice totaling \$107,325.00, 6th part payment for Contract No. 99-53-1281, for window replacement and repair at various Judicial Facilities located in Cook County for the Office of Capital Planning and Policy, for the period of July 16 through August 15, 2000. Bond Issue (20000 Account). (See Comm. No. 237986). Purchase Order No. 102959, approved by County Board January 20, 2000.
- 239094 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$19,620.00, full payment for Contract No. 99-43-1164, for photocopier paper for the Adult Probation Department (280-355 Account). Purchase Order No. 106695, approved by County Board September 22, 1999.
- 239095 RAY O'HERRON COMPANY, INC., Danville, Illinois, submitting invoice totaling \$53,711.00, part payment for Contract No. 00-53-261, for Whelen electronic equipment, lightbar strobe, police vehicle partitions, communication consoles and controllers for the Sheriff's Office (717/211-550 Account). (See Comm. No. 238106). Purchase Order No. 104684, approved by County Board May 2, 2000.
- 239097 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of September, 2000 (200-235 Account). (See Comm. No. 237584). Purchase Order No. 100605, approved by County Board December 16, 1997.
- 239098 JAMES MCHUGH CONSTRUCTION COMPANY, Chicago, Illinois, submitting invoice totaling \$65,865.00, 34th part payment for Contract No. 94-20-204, for renovation work at Divisions I, IV and VII for the Department of Corrections, for the period ending March 31, 1998. Bond Issue (39000 Account). (See Comm. No. 216361). Purchase Order No. 44472, approved by County Board April 19, 1994.

- 239099 LANSA USA, INC., Chicago, Illinois, submitting invoice totaling \$21,675.00, full payment for Contract No. 00-45-899, for maintenance of computer software for the AS/400 system for the Circuit Court of Cook County, Office of the Chief Judge (310-441 Account). Purchase Order No. 107642, approved by County Board March 9, 2000.
- 239101 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$50,355.54, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Department of Corrections, for the months of September through November, 2000 (239-449 Account). (See Comm. No. 238496). Purchase Order No. 103558, approved by County Board May 18, 1999.
- 239102 UNIVERSITY OF ILLINOIS AT CHICAGO (UIC), Jane Addams College of Social Work, Chicago, Illinois, submitting invoice totaling \$26,638.68, part payment for Contract No. 99-42-643, for professional consulting services to assist in evaluating the Court's Domestic Violence Program for the Circuit Court of Cook County, for the period of August 21, 1999 through July 31, 2000 (541-260 Account). Purchase Order No. 102222, approved by County Board February 18, 1999.
- 239106 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$15,281.22, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Court Services Division, for the months of September through November, 2000 (230-449 Account). Purchase Order No. 103557, approved by County Board May 18, 1999.
- 239107 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$47,291.64, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 237445). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 239108 COOK COUNTY COURT ASSOCIATES LLC, c/o Mesirow Stein Real Estate Inc., Chicago, Illinois, submitting invoice totaling \$33,000.00, final payment for Contract No. 99-43-1437, for professional services for the New Traffic and Domestic Violence Court Phase I project management services for the Office of Capital Planning and Policy, for the period ending May 31, 2000. Bond Issue (37000 Account). (See Comm. No. 237852). Purchase Order No. 97877, approved by County Board August 4, 1999.
- 239109 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$91,355.20, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 239107). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 239111 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$157,712.56, 8th part payment for Contract No. 00-43-478, for professional services of technology consulting for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of September, 2000. Bond Issue (22000 Account). (See Comm. No. 238285). Purchase Order No. 103253, approved by County Board February 2, 2000.



- 239112 ELECTION WORKS, INC., St. Charles, Illinois, submitting invoice totaling \$284,357.50, final payment for Contract No. 00-41-317, for vote recorders and supporting materials for the County Clerk's Office, Election Division (715/524-579 Account). (See Comm. No. 237448). Purchase Order No. 102388, approved by County Board November 23, 1999.
- 239113 P. NEILL PETRONELLA (Hennessy and Roach P.C.), Chicago, Illinois, submitting invoice totaling \$16,128.75, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending June 30, 2000 (340-261 Account). (See Comm. No. 237921). Purchase Order No. 103284, approved by County Board December 21, 1999.
- 239114 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$12,200.00, 8th part payment for Contract No. 00-43-478, for Phase IIA technology consulting services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of September, 2000. Bond Issue (22000 Account). (See Comm. No. 238284). Purchase Order No. 103259, approved by County Board February 2, 2000.
- 239115 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$56,000.00, part payment for Contract No. 00-41-246, for ballot cards for the General Election to be held on November 7, 2000 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 238114). Purchase Order No. 54183, approved by County Board November 23, 1999.
- 239116 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$15,757.50, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending July 31, 2000 (340-261 Account). (See Comm. No. 239113). Purchase Order No. 103284, approved by County Board December 21, 1999.
- 239117 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$76,300.00, part payment for Contract No. 00-41-341, for maintenance and repair of vote tabulation equipment for the 2000 election year for the County Clerk's Office, Election Division (524-376 Account). (See Comm. No. 238505). Purchase Order No. 103240, approved by County Board December 7, 1999.
- 239118 R.M. CHIN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$20,143.50, 4th part payment for Contract No. 00-41-675, for building inspection and repair estimates (facade restoration) of the County Building, for the Office of Capital Planning and Policy, for the period ending July 31, 2000. Bond Issue (7000 Account). (See Comm. No. 238294). Purchase Order No. 104366, approved by County Board November 23, 1999.
- 239119 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$45,870.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the months of July and August, 2000 (239-441 Account). Purchase Order No. 105471, approved by County Board August 4, 1999 and May 2, 2000.
- 239120 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$231,058.00, part payment for Contract No. 99-41-13, for moving election equipment for the November 7, 2000 General Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 235621). Purchase Order No. 101969, approved by County Board July 9, 1998.

- 239121 R.M. CHIN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$68,700.00, final payment for Contract No. 00-41-675, for building inspection and repair estimates (facade restoration) of the County Building, for the Office of Capital Planning and Policy, for the period ending July 31, 2000. Bond Issue (7000 Account). (See Comm. No. 239118). Purchase Order No. 104366, approved by County Board November 23, 1999 and June 20, 2000.
- 239122 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$45,870.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the months of September and October, 2000 (239-441 Account). (See Comm. No. 239119). Purchase Order No. 105471, approved by County Board August 4, 1999 and May 2, 2000.
- 239123 FLETCHER, TOPOL & O'BRIEN, P.C., Chicago, Illinois, submitting invoice totaling \$15,000.00, final payment for Contract No. 99-45-1093, for legislative consulting services for the Recorder of Deeds Office (527-260 Account). (See Comm. No. 237905). Purchase Order No. 96483, approved by County Board April 22, 1999.
- 239125 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$61,954.70, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of August, 2000 (212-298 Account). (See Comm. No. 238597). Purchase Order No. 103997, approved by County Board November 9, 1999.
- 239126 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$34,400.00, part payment for Contract No. 00-41-272, for an upgrade (includes hardware, software, maintenance and support services) to the County's existing production AS/400 system for the Department of Office Technology (715/023-579 Account). (See Comm. No. 237172). Purchase Order No. 102652, approved by County Board December 7, 1999.
- 239127 R.M. CHIN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$34,093.06, 3rd part payment for Contract No. 00-41-675, for reimbursable expenses for building inspection and repair estimates (facade restoration) of the County Building, for the Office of Capital Planning and Policy, for the period ending July 31, 2000. Bond Issue (7000 Account). Purchase Order No. 104370, approved by County Board November 23, 1999.
- 239128 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$10,000.00, part payment for Contract No. 00-41-272, for an upgrade (includes hardware, software, maintenance and support services) to the County's existing production AS/400 system for the Department of Office Technology (715/023-579 Account). (See Comm. No. 239126). Purchase Order No. 102652, approved by County Board December 7, 1999.
- 239129 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$27,224.63, part payment for Contract No. 99-58-1014, for underwear and socks for male and female prisoners for the Department of Corrections (239-320 Account). (See Comm. No. 234862). Purchase Order No. 98409, approved by County Board September 22, 1999.

- 239132 BLINDERMAN CONSTRUCTION COMPANY, INC., Deerfield, Illinois, submitting invoice totaling \$152,532.00, 6th part payment for Contract No. 99-53-1373, for the 3rd basement waterproofing project at the Cook County Building, for the Office of Capital Planning and Policy, for the period of August 14 through September 10, 2000. Bond Issue (7000 Account). (See Comm. No. 238291). Purchase Order No. 102842, approved by County Board January 20, 2000.
- 239138 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$157,131.00, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 238267). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 239140 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$205,362.30, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 239138). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 239142 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$221,488.80, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 239140). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 239144 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$14,925.30, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 239142). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 239145 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$34,388.25, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 239144). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 239146 XPEDIOR, INC., Charlotte, North Carolina, submitting invoice totaling \$383,949.50, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending August 31, 2000 (715/040-579 Account). (See Comm. No. 238292). Purchase Order No. 97052, approved by County Board February 18, 1999.
- 239147 LJE/DUSABLE, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$25,000.00, full payment for Contract No. 96-43-327, for architectural/engineering (A/E) services for site demolition and utility relocation for the New Cook County Hospital, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 63220, approved by County Board December 20, 1995.



- 239148 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,384.00, full payment for Contract No. 99-51-1451, for one (1) 4-door sedan for the Department of Central Services (717/016-549 Account). Purchase Order No. 102657, approved by County Board February 15, 2000.
- 239161 SOUTHSIDE FORD TRUCK SALES, INC., Chicago, Illinois, submitting invoice totaling \$38,738.00, full payment for Contract No. 00-51-570, for two (2) 4x2 mini vans for the Department of Central Services (717/016-530 Account). Purchase Order No. 105769, approved by County Board June 7, 2000.
- 239163 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of August, 2000 (236-449 Account). (See Comm. No. 238575). Purchase Order No. 103379, approved by County Board March 16, 1999 and February 2, 2000.
- 239164 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$14,647.62, part payment for Contract No. 99-41-1091, for maintenance of radio systems (various equipment) for the Sheriff's Police Department, for the period of September 1 through November 30, 2000 (231-449 Account). (See Comm. No. 237920). Purchase Order No. 101340, approved by County Board May 18, 1999.
- 239165 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$106,094.00, part payment for Contract No. 99-41-13, for moving election equipment for the November 7, 2000 General Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 239120). Purchase Order No. 101969, approved by County Board July 9, 1998.
- 239166 NEC TECHNOLOGIES, INC., Boston, Massachusetts, submitting invoice totaling \$218,400.00, full payment for Contract No. 99-41-1457, for maintenance service of computer equipment for the Criminal Apprehension and Booking System (CABS) Project for the Sheriff's Police Department (231-440 Account). Purchase Order No. 106598, approved by County Board September 9, 1999 and May 2, 2000.
- 239167 NEC TECHNOLOGIES, INC., Boston, Massachusetts, submitting invoice totaling \$36,366.67, part payment for Contract No. 99-41-1457, for maintenance service of computer software and hardware for the Live-Scan Project for the Sheriff's Police Department, on various dates (231-440 Account). Purchase Order No. 103983, approved by County Board September 9, 1999.
- 239168 ADVANCED POLLUTION INSTRUMENTATION, INC., San Diego, California, submitting invoice totaling \$20,160.00, full payment for Contract No. 99-51-533, for air pollution control samplers for the Department of Environmental Control (717/161-540 Account). Purchase Order No. 104039, approved by County Board April 5, 2000.
- 239169 MCGANN ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$124,000.00, full payment for Contract No. 99-53-1291, to furnish and install a parking garage revenue control system for the Department of Facilities Management (717/200-540 Account). Purchase Order No. 102841, approved by County Board December 21, 1999.



- 239170      ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$32,634.00, part payment for Contract No. 99-58-1050, for mattresses for the Juvenile Temporary Detention Center (440-330 Account). Purchase Order No. 106000, approved by County Board June 20, 2000.
- 239174      HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC., Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of August, 2000 (239-298 Account). Purchase Order No. 106514, approved by County Board May 16, 2000.
- 239177      HAZCHEM ENVIRONMENTAL CORPORATION, Addison, Illinois, submitting invoice totaling \$296,813.00, 1st part payment for Contract No. 00-53-720, for removal and disposal of special waste soil from the Robbins Health Center for the Office of Capital Planning and Policy, for the period of July 24 through September 30, 2000. Bond Issue (28000 Account). Purchase Order No. 105638, approved by County Board June 7, 2000.
- 239178      GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$14,670.45, part payment for Contract No. 99-41-278, to provide adult drug treatment services for the grant funded Adult Drug Treatment Court Initiative in Municipal District 6 for the Social Casework Services, Circuit Court of Cook County, for the month of August, 2000 (541-260 Account). (See Comm. No. 238177). Purchase Order No. 106516, approved by County Board November 5, 1998 and March 23, 2000.
- 239180      INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of November, 2000 (717/012-579 Account). (See Comm. No. 238551). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.
- 239182      SAS INSTITUTE, INC., Charlotte, North Carolina, submitting invoice totaling \$71,835.00, full payment for Contract No. 93-22-885, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 107680, approved by County Board May 4, 1993 and June 7, 2000.
- 239184      THE SOUTH SUBURBAN COUNCIL, East Hazel Crest, Illinois, submitting three (3) invoices totaling \$55,886.73, part payment for Contract No. 99-41-279, for drug treatment services for the grant funded Adult Drug Treatment Court Initiative in Municipal District 6 for Social Casework Services, Circuit Court of Cook County, for the months of May through July, 2000 (541-260 Account). Purchase Order No. 105428, approved by County Board November 5, 1998 and March 23, 2000.
- 239189      BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$18,907.00, part payment for Contract No. 00-51-346, for one (1) 1/2 ton 4x4 pick-up truck for the Highway Department (717/500-549 Account). Purchase Order No. 104334, approved by County Board April 18, 2000.
- 239191      MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$54,185.00, full payment for Contract No. 99-88-1387, for laser jet printers for the Clerk of the Circuit Court (715/342-579 Account). Purchase Order No. 104708, approved by County Board May 2, 2000.

- 239195 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$15,911.08, part payment for Contract No. 00-53-431, for medical equipment (supplier installed) for the new Cook County Hospital, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 105157, approved by County Board April 5, 2000.
- 239198 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$50,467.50, 1st part payment for Contract No. 00-41-1011, for architectural/engineering services for the Juvenile Temporary Detention Center Security/Intake Areas Relocation & Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of June 1 through August 25, 2000. Bond Issue (32000 Account). Purchase Order No. 106426, approved by County Board April 5, 2000.
- 239202 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$238,222.86, 7th part payment for Contract No. 99-53-265, for HVAC and security systems renovation at the 4th District Courthouse for the Office of Capital Planning and Policy, for the months of May through August, 2000. Bond Issue (12000 Account). (See Comm. No. 236874). Purchase Order No. 53884, approved by County Board May 4, 1999.
- 239203 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$18,855.00, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Court Services Division, for the months of September through November, 2000 (230-444 Account). (See Comm. No. 237872). Purchase Order No. 103944, approved by County Board May 18, 1999.
- 239204 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of November 9 through December 9, 2000 (529-441 Account). (See Comm. No. 238506). Purchase Order No. 106970, approved by County Board August 9, 2000.
- 239205 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$25,200.00, part payment for Contract No. 99-41-15, for moving election equipment and supplies for the November 7, 2000 General Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 235619). Purchase Order No. 101489, approved by County Board July 9, 1998.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 239037 GEN-PROBE, INC., Baltimore, Maryland, submitting invoice totaling \$30,640.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 238752). Purchase Order No. 98770, approved by County Board June 17, 1997.
- 239040 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$20,459.10, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 236915). Purchase Order No. 103581, approved by County Board November 23, 1999.

- 239041 THE WOMEN'S TREATMENT CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$82,490.00, full payment for Contract No. 00-41-737, for substance abuse assessments and referral services to indigent patients for Cook County Hospital, for the months of October through December, 1999 and January through September, 2000 (904-260 Account). Purchase Order No. 106410, approved by County Board March 9, 2000.
- 239042 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of July, 2000 (897-450 Account). (See Comm. No. 237427). Purchase Order No. 100631, approved by County Board November 6, 1997.
- 239082 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of September 15-30, 2000 (240-272 Account). (See Comm. No. 238751). Purchase Order No. 106981, approved by County Board June 7, 2000.
- 239083 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of October 1-15, 2000 (240-272 Account). (See Comm. No. 239082). Purchase Order No. 106981, approved by County Board June 7, 2000.
- 239085 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$45,099.00, part payment for Contract No. 99-54-1018, for linens (sheets, pillow cases and bath towels) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 238035). Purchase Order No. 98049, approved by County Board October 5, 1999.
- 239088 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$23,140.50, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236183). Purchase Order No. 103710, approved by County Board February 15, 2000.
- 239090 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$33,546.00, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236685). Purchase Order No. 105290, approved by County Board April 5, 2000.
- 239092 AVANTI ENTERPRISES, INC., Burr Ridge, Illinois, submitting invoice totaling \$56,425.00, full payment for Contract No. 99-72-1364 Rebid, for professional journals subscriptions for Oak Forest Hospital of Cook County (898-353 Account). Purchase Order No. 107870, approved by County Board May 16, 2000 and August 9, 2000.
- 239131 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$179,737.50, part payment for Contract No. 00-41-632, to provide primary health care to medically indigent residents of suburban Cook County through a network of physicians for the Department of Public Health, for the month of August, 2000 (895-298 Account). (See Comm. No. 238175). Purchase Order No. 105344, approved by County Board January 20, 2000.



- 239162 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$11,324.80, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 238723). Purchase Order No. 103207, approved by County Board February 15, 2000.
- 239175 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$11,736.00, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238917). Purchase Order No. 107698, approved by County Board May 2, 2000.
- 239179 MALLINCKRODT MEDICAL, INC., Chicago, Illinois, submitting invoice totaling \$10,640.00, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 237055). Purchase Order No. 103569, approved by County Board November 23, 1999.
- 239196 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$11,560.70, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 238755). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 239197 BECKMAN COULTER, INC., Palatine, Illinois, submitting three (3) invoices totaling \$24,487.50, part payment for Contract No. 00-41-114, for reagents and supplies for vendor provided immunochemistry analyzer for Cook County Hospital (897-365 Account). (See Comm. No. 237715). Purchase Order No. 103205, approved by County Board September 22, 1999.
- 239199 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$104,461.20, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 238881). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 239200 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$40,577.00, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 238003). Purchase Order No. 101947, approved by County Board January 20, 2000.
- 239201 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$394,207.00, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of September, 2000 (714/897-579 Account). (See Comm. No. 238312). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 239206 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,428.00, part payment for Contract No. 00-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238879). Purchase Order No. 105741, approved by County Board April 18, 2000.



- 239207 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$72,412.30, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238880). Purchase Order No. 107600, approved by County Board May 2, 2000.
- 239208 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$21,800.25, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 239196). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 239209 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$70,328.00, part payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services for Cook County Hospital (543-260 Account). (See Comm. No. 237723). Purchase Order No. 106028, approved by County Board March 9, 2000.
- 239210 DATA GENERAL CORPORATION, A Division of EMC, Charlotte, North Carolina, submitting three (3) invoices totaling \$52,141.23, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of August, 2000 (897-441 Account). (See Comm. No. 237716). Purchase Order No. 104136, approved by County Board May 21, 1996 and February 15, 2000.
- 239211 LEXI-COMP, INC., Hudson, Ohio, submitting invoice totaling \$11,235.00, final payment for Contract No. 99-42-1403, for publication services for the Physician's Guide for Cook County Hospital (897-240 Account). (See Comm. No. 234682). Purchase Order No. 102200, approved by County Board August 4, 1999.
- 239212 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$18,754.56, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 238259). Purchase Order No. 105737, approved by County Board March 23, 2000.
- 239213 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting three (3) invoices totaling \$39,708.00, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 238634). Purchase Order No. 101025, approved by County Board September 9, 1999.
- 239214 STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$49,986.26, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 237680). Purchase Order No. 100540, approved by County Board September 22, 1999.
- 239215 HEBARD-PORTER STORAGE & MOVING COMPANY, Chicago, Illinois, submitting invoice totaling \$19,305.55, part payment for Contract No. 96-72-1085, for film storage (delivery and purging) for Cook County Hospital, for the month of September, 2000 (897-260 Account). (See Comm. No. 238914). Purchase Order No. 100542, approved by County Board November 7, 1996, October 19, 1999 and March 9, 2000.

- 239216 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$128,053.75, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 238681). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 239217 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$62,200.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of September, 2000 (897-449 Account). (See Comm. No. 237662). Purchase Order No. 101978, approved by County Board November 23, 1999.
- 239218 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$57,784.00, part payment for Contract No. 99-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 234311). Purchase Order No. 101374, approved by County Board March 16, 1999.
- 239219 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,404.32, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-362 Account). (See Comm. No. 235868). Purchase Order No. 104293, approved by County Board February 15, 2000.
- 239220 SYNTHES (USA), Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$19,421.27, part payment for Contract No. 99-45-1340, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 238021). Purchase Order No. 101105, approved by County Board July 8, 1999.
- 239221 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$21,200.00, part payment for Contract No. 95-43-628, for subagreement for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of July and August, 2000 (897-272 Account). (See Comm. No. 237407). Purchase Order No. 105918, approved by County Board October 18, 1994 and October 20, 1998.
- 239222 SYNTHES (USA), Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$10,694.36, part payment for Contract No. 00-45-879, for spinal implants for Cook County Hospital (897-362 Account). Purchase Order No. 106990, approved by County Board March 23, 2000.
- 239223 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$166,843.64, part payment for Contract No. 95-43-628, for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of July and August, 2000 (897-272 Account). (See Comm. No. 237294). Purchase Order No. 105914, approved by County Board October 18, 1994 and October 20, 1998.
- 239224 ANGELICA HEALTHCARE SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$31,647.32, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 238867). Purchase Order No. 102837, approved by County Board June 16, 1998.

- 239225      TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$20,807.80, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 239196). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 239226      TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,087.51, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 239225). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 239227      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$20,891.91, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 238901). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 239228      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$18,618.22, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 237072). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 239229      DOCTORS OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$21,421.00, part payment for Contract No. 00-73-90, for standard and high flow warming sets for Cook County Hospital (897-362 Account). Purchase Order No. 103184, approved by County Board March 9, 2000.
- 239231      STRYKER ENDOSCOPY, Chicago, Illinois, submitting invoice totaling \$12,003.26, full payment for Contract No. 99-42-1560, for a laparoscope system with accessories for Cook County Hospital (717/897-540 Account). Purchase Order No. 106510, approved by County Board October 5, 1999.
- 239232      TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$12,996.82, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 239226). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 239234      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$23,272.92, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239228). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 239235      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$17,162.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment supplies for Cook County Hospital (897-361 Account). Purchase Order No. 107504, approved by County Board August 9, 2000.
- 239236      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,860.80, part payment for Contract No. 00-15-173H-1, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). Purchase Order No. 107484, approved by County Board July 11, 2000.
- 239237      UNIVERSITY OF ILLINOIS AT CHICAGO, College of Pharmacy, Chicago, Illinois, submitting invoice totaling \$64,313.60, part payment for Contract No. 99-41-1037, for consulting services for a clinical pharmacist trained in infectious diseases for Cook County Hospital (897-260 Account). Purchase Order No. 101965, approved by County Board May 4, 1999.

- 239238 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$135,371.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital (897-272 Account). (See Comm. No. 237615). Purchase Order No. 105955, approved by County Board July 8, 1999.
- 239239 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$13,080.00, part payment for Contract No. 99-43-1164, for photocopier paper for Cook County Hospital (897-350 Account). Purchase Order No. 100454, approved by County Board September 22, 1999.
- 239240 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$19,880.00, full payment for Contract No. 00-84-251, for a photocopier for Cook County Hospital (717/897-530 Account). Purchase Order No. 106037, approved by County Board June 20, 2000.
- 239241 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,492.99, part payment for Contract No. 00-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants for Cook County Hospital (897-361 Account). Purchase Order No. 107592, approved by County Board June 20, 2000.
- 239242 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting two (2) invoices totaling \$40,500.00, part payment for Contract No. 00-15-091H, for blood derivatives for Cook County Hospital (897-361 Account). Purchase Order No. 107595, approved by County Board June 20, 2000.
- 239243 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$19,146.63, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). Purchase Order No. 96021, approved by County Board January 7, 1999.
- 239244 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$15,140.41, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). Purchase Order No. 107112, approved by County Board January 7, 1999.
- 239245 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$15,903.00, part payment for Contract No. 00-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants for Cook County Hospital (897-361 Account). (See Comm. No. 239241). Purchase Order No. 107592, approved by County Board June 20, 2000.



**INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 239043      ANDREW J. DETOLVE, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on November 22, 1996. The Petitioner was having a disagreement with one of his employees and suffered a stroke (stroke, paralyzing the left side & left shoulder sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-5213 in the amount of \$9,750.00 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Stuart H. Galesburg.
- 239044      BARBARA IVANCICTS, in the course of her employment as a Field Appraiser for the Assessor's Office sustained accidental injuries on July 6, 1998. The Petitioner fell while doing an appraisal, and as a result she injured her left ankle (fractured left ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-59962 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Gerhardt J. Gliege.
- 239045      PAMELA D. LAINO, in the course of her employment as a Deputy Sheriff sustained accidental injuries on December 2, 1996 and December 23, 1997. The December 2, 1996 accident occurred when the Petitioner lifted an infant, and as a result she injured her stomach (left inguinal hernia requiring surgery). The December 23, 1997 accident occurred when the Petitioner was involved in a fight between two men, and as a result she injured her right elbow (lateral epicondylitis of right elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-4784 and 98-WC-4785 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Samuel K. Bell.
- 239046      ANNETTE MOORE, in the course of her employment as a Building Service Worker at Oak Forest Hospital of Cook County sustained accidental injuries on May 3, 1994. The Petitioner was lifting boxes, and as a result she injured her back (herniated disk L5-S1 requiring 2 lumbar laminectomies with residual bilateral radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 94-WC-46497 in the amount of \$80,000.00 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Wayne L. Newman, Law Firm of Horwitz, Horwitz and Associates, Ltd.
- 239047      FRANKIE NELSON, in the course of her employment as a Housekeeping Supervisor at Provident Hospital of Cook County sustained accidental injuries on May 22, 1998. The Petitioner tripped over a mop handle, and as a result she injured her left foot (fracture of left distal fibula). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-3276 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Roger D. Rudich, Law Office of Roger D. Rudich, Ltd.

- 239048 RONALD J. SACHS, in the course of his employment as a Truck Mechanic for the Highway Department sustained accidental injuries on February 13, 1998. The Petitioner was stepping out of a truck, and as a result he injured his left knee (left medial meniscus tear requiring left knee arthroscopy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-56263 in the amount of \$17,795.60 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Leo F. Alt.
- 239049 MARIE SMITH, in the course of her employment as a Radiology Technician at Cook County Hospital sustained accidental injuries on June 23, 1997. The Petitioner was moving a patient from a stretcher to a CT scan table, and as a result she injured her back (bulging L5-S1 disc). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-44318 in the amount of \$9,000.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Charlotte R. Goldfein.
- 239050 ERIC WHITE, in the course of his employment as a Storeroom Clerk at Provident Hospital of Cook County sustained accidental injuries on March 6, 1998. The Petitioner slipped and fell, and as a result he injured his left leg (anterior cruciate ligament tear requiring arthroscopic surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-25468 in the amount of \$14,250.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Kenneth B. Wolfe, Jr., Law Firm of Whitney, Wolfe, Elfenbaum & Evers.

#### PROPOSED SETTLEMENT LETTERS

- 239036 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$95,000.00 for the release and settlement of suit regarding Perez v. Sheahan & Young, Case No. 00-C-1854. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred between November 16 and December 2, 1999. The matter has been settled for the sum of \$95,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 8, 2000. State's Attorney recommends payment of \$95,000.00, made payable to Cesar A. Perez and Gessler, Hughes & Socol, Ltd., his attorneys. Please forward the check to Patrick S. Smith, Assistant State's Attorney, for transmittal.
- 239051 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$49,000.00 for the release and settlement of suit regarding Cortez & Ramos v. Sheahan, Close & Manion, Case No. 99-C-2397. This matter arises from allegations of civil rights violations at 6741-43 North Sheridan Road in Chicago, Illinois, which occurred on May 13, 1998. The matter has been settled for the sum of \$49,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 8, 2000. State's Attorney recommends payment of \$49,000.00, made payable to Kwan Cortez & William Ramos and Blake Horwitz, their attorney. Please forward the check to Patrick S. Smith, Assistant State's Attorney, for transmittal.

- 239176 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Padilla v. Cook County, Case No. 98-C-1363. This case was filed against Cook County and arose out of an employment dispute between Cook County and the plaintiff. The plaintiff agreed to release all claims against Cook County in exchange for payment in the amount of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 12, 2000. State's Attorney recommends payment of \$25,000.00, made payable to Anibal Padilla and Dolan & Shannon, P.C., his attorneys. Please forward the check to Gina E. Brock, Assistant State's Attorney, for transmittal.
- 239230 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Cintron v. Sheahan, et al., Case No. 98-C-6005. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred on August 22, 1997. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Noel Cintron and Karlin and Fleisher, his attorneys. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 239233 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,000.00 for the release and settlement of suit regarding Davono Hayes v. Michael Sheahan, Case Nos. 98-C-1335 and 98-C-1336. These matters involve an alleged incident at the Cook County Department of Corrections, which occurred on August 19, 1997 and January 2, 1998. These matters have been settled for the sum of \$9,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,000.00, made payable to Davono Hayes and his attorney, Steve Millot. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

\*\*\*\*\*

- 239124 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$161,111.51, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 4-17, 2000. (See Comm. No. 238865).

\* The next regularly scheduled meeting is presently set for Thursday, November 2, 2000.